CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CYNTHIA LEE-SHENG	Office Sought (Include title of office as well	OFFICE USE ONLY Report Number: 24259	
3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	Future Election	Date Filed: 8/25/2011	
		Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Election			
This report covers from 1/1/2010	through <u>12/31/2010</u>	<u>. </u>	
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
——— 10th day prior to general	X Amendment to prior report		
5. FINAL REPORT if:			
——— Withdrawn ——— Filed aft	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer DANNY MARTINY P. O. Box 6618 Metairie, LA 70009		
OMNI BANK 2900 Ridgelake Drive Metairie, LA 70002			
Name of Person Preparing Report KENNET	H C. PAILET		
Daytime Telephone 504-837-0770			
WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 25th day of August	<u>, 2011</u> .	On attached sheet	
Newell Normand Signature of Candidate/Chairperson	504-837-0770 Daytime Telephone	•	
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)	_ 2, 1884.18.18		
Danny Martiny	504-837-0770		
Signature of Treasurer	Daytime Telephone	•	

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT CYNTHIA LEE-SHENG 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002

Name and Address of Committee's Chairman

NEWELL NORMAND 1233 Westbank Expressway Harvey, LA 70058

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,500.00
5. Other Receipts (Schedule A-3)	\$ 50,558.50
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 54,058.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,367.22
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 21,367.22

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 14,500.00
15. Plus total receipts this period (Line 8 above)	\$ 54,058.50
16. Less total disbursements this period (Line 13 above)	\$ 21,367.22
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 47,191.28

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election	
		a. Date(s)	b. Amount(s)		
KREBS LASALLE LEMIEUX C P. O. Box 19688 New Orleans, LA 70179	ONSULTANTS INC	01/28/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
COLEEN PILLEY 14415 Rue Des Chenes French Settlement, LA 70733		07/20/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
SOLUTIENT 2021 Lakeshore Drive Ste. 310 New Orleans, LA 70122		01/21/2010	\$250.00	\$500.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
SOLUTIENT 2021 Lakeshore Drive Ste. 310 New Orleans, LA 70122		02/24/2010	\$250.00	\$500.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
MEGHAN M. YERBY 12162 River Highlands Drive Saint Amant, LA 70774		07/20/2010	\$750.00	\$750.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
TODD YERBY 12162 River Highlands Drive Saint Amant, LA 70774		07/20/2010	\$750.00	\$750.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$3,500.00	N/A	
5. TOTAL (complete only on last page	ge of this schedule)		\$ 3,500.00	N/A	
6. CONTRIBUTIONS FROM POLIT	ICAL COMMITTEES:				
SUBTOTAL (tl	his page)\$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00	

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
OMNI BANK P. O. Box 8290 Metairie, LA 70011	01/01/2010	Carry Forward Past Election	\$50,558.50
5. Total OTHER RECEIPTS during this reporting period	1		\$ 50,558.50

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) 01/22/2010 Donation A.P.A.S. \$50.00 3500 N. Causeway Blvd. Suite 1548 Metairie, LA 70002 Donation 11/15/2010 \$ 100.00 A.P.A.S. 3500 N. Causeway Blvd. Suite 1548 Metairie, LA 70002 Sponsor AMERICAN CANCER SOCIETY 12/06/2010 \$ 200.00 2605 River Road Jefferson, LA 70121 Sponsor 09/29/2010 \$ 100.00 AMERICAN HEART ASSOCIATION 110 Veterans Blvd. Suite 160 Metairie. LA 70005 Donation TIM ANCI ADE 07/08/2010 \$ 200.00 86 Oaklawn Dr. Metairie, LA 70005 08/16/2010 Donation \$400.00 ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 Veterans Memorial Blvd. Metairie, LA 70003 03/08/2010 Office Supplies \$ 246.82 **BEST BUY** 3780 Veterans Memorial Blvd. Metairie. LA 70002 Fees BETA ALPHA PSI 10/12/2010 \$ 140.00 Kirschman Hall Room 476 Dept. of Accounting New Orleans, LA 70148 \$1,436.82 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BIGGS DESIGN 468 Aspen Lane Covington, LA 70433	01/04/2010	Campaign Consultant	\$ 3,320.72
BONNABEL HIGH SCHOOL FELLOWSHIP 408 Holy Cross Place Kenner, LA 70065	08/16/2010	Donation	\$ 100.00
CAFE HOPE 1101 Barataria Blvd. Marrero, LA 70072	10/21/2010	Donation	\$ 200.00
CAMPAIGN FINANCE P. O. Box 4369 Baton Rouge, LA 70821	01/13/2010	2010 Statement of Organization	\$ 100.00
CANCER CRUSADERS P.O. Box 7911 Metairie, LA 70010	01/15/2010	Donation	\$ 225.00
CRIMESTOPPERS INC. P.O. Box 55249 Metairie, LA 70055	09/27/2010	Donation	\$ 275.00
DAWN BUSTERS OF METAIRIE KIWANIS P.O. Box 6211 Metairie, LA 70011	04/22/2010	Donation	\$ 250.00
DAWN BUSTERS OF METAIRIE KIWANIS P.O. Box 6211 Metairie, LA 70011	11/15/2010	Donation	\$ 160.00
3. SUBTOTAL (optional)	\$4,630.72		
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DEVELOP LOGIC HOSTING 3709 Morriswood Drive Harvey, LA 70058	02/26/2010	Web Design	\$ 83.40
DOLLAR TREE STORES INC. 800 S. Clearview Pkwy Harahan, LA 70123	01/04/2010	Office Supplies	\$ 4.35
DOLLAR TREE STORES INC. 800 S. Clearview Pkwy Harahan, LA 70123	01/04/2010	Office Supplies	\$ 5.44
EAST JEFFERSON REPUBLICAN WOMEN 4612 Richland Ave. Metairie, LA 70002	01/25/2010	Sponsor	\$ 25.00
RUFUS GENE ELAM BENEFIT FUND 10028 Hyde Place River Ridge, LA 70123	01/26/2010	Donation	\$ 100.00
FRIENDS IN NEED FOUNDATION P.O. Box 56475 Metairie, LA 70055	10/04/2010	Sponsor	\$ 200.00
FRIENDS OF CASA INC. P.O. Box 8753 Metairie, LA 70011	08/23/2010	Sponsor	\$ 150.00
FRIENDS OF JEFFERSON THE BEAUTIFUL P.O. Box 9234 Metairie, LA 70055	09/17/2010	Donation	\$ 250.00
3. SUBTOTAL (optional)	L		\$818.19

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Sponsor FRIENDS OF THE JEFFERSON ANIMAL SHELTER 09/30/2010 \$ 250.00 P.O. Box 1079 Metairie, LA 70004 02/22/2010 Sponsor \$ 100.00 **GNO SENIOR OLYMPICS** P.O. Box 6265 Metairie, LA 70009 Donation **GREATER NEW ORLEANS AFL-CIO** 07/15/2010 \$ 200.00 837 N. Carrollton Ave. New Orleans, LA 70119 09/03/2010 Video Advertising Sponsor \$ 1,000.00 GRETNA HERITAGE FESTIVAL 739 Third Street Gretna, LA 70053 Donation HAYNES ACADEMY 08/16/2010 \$ 200.00 1416 Metairie Rd. Metairie, LA 70005 03/24/2010 Sponsor \$ 250.00 HEALING HEARTS FOR COMMUNITY **DEVELOPMENT** 2001 Airline Drive Metairie, LA 70001 07/27/2010 Donation \$ 200.00 **AMANDA HIPPS** 1001 W. Esplanade Ave. Kenner, LA 70065 Design for Cards **HENRY HOM** 01/04/2010 \$675.00 5010 Bissonet Drive Metairie, LA 70003 3. SUBTOTAL (optional) \$2,875.00 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HENRY HOM 5010 Bissonet Drive Metairie, LA 70003	12/07/2010	Printing Invitations and Envelopes	\$ 425.00
HENRY HOM 5010 Bissonet Drive Metairie, LA 70003	12/08/2010	Printing Christmas Cards	\$ 725.00
RICHARD HOM 5010 Bissonet Drive Metairie, LA 70003	10/12/2010	Fundraiser Shirts	\$ 141.75
HOME DEPOT 5181 Citrus Blvd. Harahan, LA 70123	01/04/2010	Office Supplies	\$ 30.71
JAY DARDENNE CAMPAIGN FUND P.O. Box 2976 Baton Rouge, LA 70821	10/27/2010	Donation	\$ 500.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Suite 203 Metairie, LA 70002	03/26/2010	Sponsor	\$ 300.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Suite 203 Metairie, LA 70002	09/16/2010	Sponsor	\$ 200.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Suite 203 Metairie, LA 70002	11/15/2010	Parish Luncheon	\$ 100.00
3. SUBTOTAL (optional)			\$2,422.46
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JEFFERSON COMMUNITY SCHOOL 3528 Montford Street Jefferson, LA 70121	02/26/2010	Donation	\$ 250.00
JEFFERSON COMMUNITY SCHOOL 3528 Montford Street Jefferson, LA 70121	03/01/2010	Donation	\$ 1,000.00
JEFFERSON DOLLARS FOR SCHOLARS 3330 N. Causeway Blvd. Suite 429 Metairie, LA 70002	02/08/2010	Donation	\$ 250.00
JEFFERSON PERFORMING ARTS SOCIETY 1118 Clearview Parkway Metairie, LA 70001	06/14/2010	Tickets	\$ 300.00
KEHOE - FRANCE 1801 Williams Blvd. Kenner, LA 70065	04/07/2010	Donation	\$ 200.00
KREWE OF ARGUS 5860 Citrus Blvd. #D Box 169 River Ridge, LA 70123	10/19/2010	Donation	\$ 100.00
LOUISIANA CANCER RESEARCH CONSORTIUM 1430 Tulane Ave. SL-68 New Orleans, LA 70112	09/03/2010	Sponsor	\$ 250.00
LOUISIANA CERTIFIED PUBLIC ACCOUNTANTS 2400 Veterans Blvd. Suite 500 Kenner, LA 70062	11/17/2010	Registration Fee	\$ 280.00
3. SUBTOTAL (optional)			\$2,630.00

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA DEPT OF REVENUE AND TAXATION P.O. Box 91011 Baton Rouge, LA 70821	08/16/2010	2009 2010 Taxes	\$ 49.00
LOUISIANA DEPT OF REVENUE AND TAXATION P.O. Box 91011 Baton Rouge, LA 70821	11/04/2010	2008 Franchise Tax	\$ 15.00
MDESIGNS MARKETING LLC 6505 6th Street Marrero, LA 70072	01/21/2010	Web Design	\$ 35.00
MDESIGNS MARKETING LLC 6505 6th Street Marrero, LA 70072	05/21/2010	Web Design	\$ 35.00
MARCH OF DIMES 3000 26th Street Suite 100 Metairie, LA 70002	04/07/2010	Donation	\$ 100.00
METAIRIE HUMANE 38 Sawgrass Drive La Place, LA 70068	09/27/2010	Donation	\$ 100.00
METAIRIE ROAD BUSINESS ASSOC. P.O. Box 55512 Metairie, LA 70005	04/15/2010	Sponsor	\$ 250.00
JOHN MICHAEL'S PHOTOGRAPHY 1300 Bonnabel Blvd. Metairie, LA 70005	11/05/2010	Photographer	\$ 292.53
3. SUBTOTAL (optional)			\$876.53

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MICHAELS 1200 S. Clearview Ste. 1302 Harahan, LA 70123	01/04/2010	Office Supplies	\$ 16.31
COMMITTE TO ELECT MARK MORGAN New Orleans LA	10/07/2010	Donation	\$ 1,000.00
NEW ORLEANS POST OFFICE New Orleans LA	01/04/2010	Stamps	\$ 528.00
NEW ORLEANS POST OFFICE New Orleans LA	01/04/2010	Stamps	\$ 0.98
NEW ORLEANS POST OFFICE New Orleans LA	01/04/2010	Stamps	\$ 52.80
PARTY CITY 3009 Veterans Memorial Blvd. Metairie, LA 70002	01/04/2010	Office Supplies	\$ 21.13
PARTY CITY 1000 South Clearview Pkwy Harahan, LA 70123	01/04/2010	Office Supplies	\$ 31.57
PARTY CITY 1000 South Clearview Pkwy Harahan, LA 70123	01/04/2010	Event Supplies	\$ 108.74
3. SUBTOTAL (optional)			\$1,759.53
TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PARTY CITY 1000 South Clearview Pkwy Harahan, LA 70123	01/04/2010	Event Supplies	\$ 8.12
PELICAN STATE PACHYDERM CLUB P.O. Box 113205 Metairie, LA 70011	03/31/2010	Tickets	\$ 80.00
PELICAN STATE PACHYDERM CLUB P.O. Box 113205 Metairie, LA 70011	03/31/2010	Annual Membership	\$ 100.00
PONTIFF PLAYGROUND 1521 Palm Street Metairie, LA 70001	03/11/2010	Donation	\$ 500.00
POSTMASTER Metairie LA	06/21/2010	Fees	\$ 88.00
ROCK -N- BOWL 3016 S. Carrollton Avenue New Orleans, LA 70118	08/03/2010	Donation	\$ 200.00
SOCIETY OF LOUISIANA CPAS 2400 Veterans Blvd. Ste. 500 Kenner, LA 70062	10/04/2010	Fees	\$ 250.00
ST. CATHERINE OF SIENA 400 Codifer Blvd. Metairie, LA 70005	09/16/2010	Sponsor	\$ 250.00
3. SUBTOTAL (optional)			\$1,476.12
4. TOTAL (optional - complete only on last page of this se	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. EDWARD THE CONFESSOR CHURCH 4921 West Metairie Avenue Metairie, LA 70001	08/18/2010	Sponsor	\$ 150.00
ST. EDWARDS ASSOC. OF MEN 4921 West Metairie Avenue Metairie, LA 70005	02/26/2010	Sponsor	\$ 200.00
ST. FRANCIS XAVIER FATHER'S CLUB & CUB 105 Vincent Avenue Metairie, LA 70005	02/26/2010	Sponsor	\$ 150.00
THE LEUKEMIA AND LYMPHOMA SOCIETY 3636 S I-10 Service Road Ste. 304 Metairie, LA 70001	10/06/2010	Donation	\$ 200.00
THE METRO CLUB P.O. Box 641475 Kenner, LA 70064	09/27/2010	Donation	\$ 100.00
VICTIMS AND CITIZENS AGAINST CRIME 3814 Veterans Memorial Blvd. #206 Metairie, LA 70002	05/14/2010	Sponsor	\$ 250.00
COMMITTE TO ELECT DEBBIE VILLIO JUDGE 2908 David Drive Metairie, LA 70003	03/08/2010	Donation	\$ 1,000.00
VOLUNTEER OF AMERICA GOLFSTAR CLASSIC 4152 Canal Street New Orleans, LA 70119	01/04/2010	Sponsorship	\$ 200.00
3. SUBTOTAL (optional)			\$2,250.00
4. TOTAL (optional - complete only on last page of this schedule	2)		

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Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WALMART 5110 Jefferson Highway Harahan, LA 70123	01/04/2010	Office Supplies	\$ 83.10
WALMART 5110 Jefferson Highway Harahan, LA 70123	01/04/2010	Office Supplies	\$ 21.75
WHIMSY LLC 1915-B Hickory Avenue Harahan, LA 70123	01/04/2010	Office Supplies	\$ 87.00
3. SUBTOTAL (optional)			\$191.85
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,367.22